

Exhibit 59



JPMorgan Chase Bank, N.A.
P.O. Box 659754
San Antonio, TX 78265-9754

August 06, 2014 through August 28, 2014

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Español: 1-888-622-4273
International Calls: 1-713-262-1679

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BLACKRAIN LLC
31 W 21ST ST APT 2N
NEW YORK NY 10010-7044

We will be updating your Business Deposit Account Agreement

Effective November 16, 2014, we will be updating your agreement. The updated agreement will explain that if you allow anyone to use your bank Card, or if you don't exercise ordinary care (examples of not exercising ordinary care: if you keep your PIN with your Card, or select your birthday as your PIN) you will be responsible for all authorized and unauthorized transactions. Please see Section I of the Electronic Funds Transfer Terms. You can review your agreement by logging on to chase.com or visiting a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	3	646,035.92
Electronic Withdrawals	3	- 176,000.00
Fees and Other Withdrawals	2	- 30.00
Ending Balance	8	\$470,005.92

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/06	Transfer From Chk [REDACTED]	\$1,500.00
08/22	Chips Credit Via: Northern Trust International B/0112 B/O: Schmet Investments Ltd. Wn - Vg1110 British Virgin Islands Ref: Nbnf=Blackrain LLC New York, NY 100107044/Ac-00000006201 Org=/0204420318586001 Wn - Vg1110 British Virgin Islands Ogb=Caledonian Bank Ssn: 0205860 Trn: 3717400234Fc	325,000.00
08/26	Fedwire Credit Via: Barclays Bank Plc/026002574 B/O: Equilibrium Ventures Limited GA Ref: Chase Nyc/Ctr/Bnf=Blackrain LLC New York, NY 100107044/Ac-00000006201 Rfb=Pe006550238 Obi=Pay 1 Bbi=/Chgs/USD20.00/Ocm/Gbp193870.00/Imad: 0826Mmq/mpec002947 Trn: 1668509238F	319,535.92
Total Deposits and Additions		\$646,035.92

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CONFIDENTIAL

JPM00002214



August 06, 2014 through August 29, 2014

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/25	08/25 Online Transfer To Chk [REDACTED] Transaction#: 4113865205	\$26,000.00
08/25	08/25 Online Transfer To Chk [REDACTED] Transaction#: 4113867846	70,000.00
08/25	08/25 Online Transfer To Chk [REDACTED] Transaction#: 4113870929	80,000.00
Total Electronic Withdrawals		\$176,000.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/22	Incoming Domestic Wire Fee	\$15.00
08/26	Incoming Domestic Wire Fee	15.00
Total Fees & Other Withdrawals		\$30.00

DAILY ENDING BALANCE

DATE	AMOUNT
08/06	\$1,500.00
08/22	326,485.00
08/25	150,485.00
08/26	470,005.92

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	3
Deposited Items	0
Transaction Total	3
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

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August 06, 2014 through August 29, 2014

Account Number: [REDACTED]

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Notice and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

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August 05, 2014 through August 28, 2014

Account Number: [REDACTED]

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